

EXHIBIT A

Schedule of Claims Subject to the Five Hundred Seventieth Omnibus Objection

Five Hundred Seventieth Omnibus Objection

Exhibit A - Claims to Be Disallowed

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	AECOM CARIBE, LLP URS CARIBE LLP P/C PEDRO E. VAZQUEZ MELENDEZ PO BOX 9024025 SAN JUAN, PR 00902-4025	06/29/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	104150	\$243,556.27
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
2	AMERICAN PETROLEUM CO. INC. P.O. BOX 2529 TOA BAJA, PR 00951	04/13/2020	19-BK-05523-LTS	Puerto Rico Public Buildings Authority (PBA)	173740	\$31,675.25
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with invoice(s) totaling \$28,925.25 in the agency's system. Invoice(s) totaling \$2,750.00 were paid via Check 23105378 on 8/16/2018.						
3	ANTILLES POWER DEPOT, INC. ATTN: WIGBERTO LUGO MENDER, ESQ. 100 CARR 165 SUITE 501 GUAYNABO, PR 00968-8052	06/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	126458	\$196,226.48
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with invoice(s) totaling \$18,476.48 in the agency's system. Invoice(s) totaling \$177,750.00 were paid via Checks 338472, 338475, 338478, 338481, 338482, 338483, 338484, 338485, and 338486 on 9/13/2018.						
4	ASOCIACION CONDOMINES CONDOMINIO TORRUELLA 2235 LUIS A FERRE BLVD SUITE 111 PONCE, PR 00717	06/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	57104	\$15,090.93
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						

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5	ASOCIACIÓN MIEMBROS POLICIA DE PUERTO RICO LCDA. CARMINE CASTRO VILLANUEVA PO BOX 19-1671 SAN JUAN, PR 00919-1671	05/17/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	19056	\$184,000.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with invoice(s) totaling \$151,434.00 in the agency's system. Invoice(s) totaling \$29,935.00 were paid via Checks 00114950, 00141305, 00160843, 00200777, and 00954747 on 09/18/2009, 03/17/2010, 06/29/2010, 04/23/2009, and 03/12/2012. Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico totaling \$2,631.00, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico , such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors .						
6	BDO PUERTO RICO C/O RYAN MARIN PO BOX 363343 SAN JUAN, PR 00936-3343	06/10/2022	17 BK 03283-LTS	Commonwealth of Puerto Rico	180070	\$984,412.50
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on declarations attesting to a reasonable review of the agencies' books and records , there are no outstanding liabilities associated with these invoices in the agencies' systems .						
7	CONSOLIDATED TELECOM OF PUERTO RICO, LLC D/B/A CONSO TEL OF PUERTO RICO, LLC RODRIGUEZ MARXUACH, PSC PO BOX 16636 SAN JUAN, PR 00908-6636	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	27119	\$44,961.06
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						

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8	CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	05/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	28104	\$25,757.30
Reason: The support provided for the claim contained invoices in excess of the total claimed amount as reflected in Box 7 of the Proof of Claim . The Debtors reviewed all invoices included as support to the claim in order to complete a full reconciliation of the claim. The Debtors determined invoice(s) totaling \$9,086.85 were paid via ACHs 29467, 29468, 00014170, and 00029467 between 03/04/2021 and 12/28/2022 and Checks 00029467, 00039880, 00039958, 00040962, 00044863, 00046831, 00046832, 00046833, 00046834, 00046836, 00046885, 00046886, 00046887, 00046888, 00046889, 00046894, 00046896, 00046897, 00046899, 00046900, 00046901, 00046902, 00046903, 00047611, 00047613, 00047614, 00047615, 00047616, 00047617, 00047618, 00047619, 00048058, 00048401, 00060578, 00060579, 00060580, 00060591, 00060592, 00060593, 00060724, and 00060731 between 04/10/2018 and 12/28/2021. Additionally, based on a declaration attesting to a reasonable review of the agency's books and records , the Debtors believe there are no outstanding liabilities associated with the remaining invoices in the agency's system.						
9	CORP SERVICIOS AMA DE LLAVES INC P.O. BOX 1858 TRUJILLO ALTO, PR 00977-0892	05/08/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	11495	\$2,290,935.16
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system. A portion of this claim has been transferred into the Administrative Claims Reconciliation (ACR) process and will be resolved consistent with the ACR procedures . Because this objection does not constitute an objection to the portion of the claim in the ACR process , the Debtors' reserve their rights to object to the remaining portion of the claim on any other grounds whatsoever.						
10	CRUZ GONZALEZ, WALTER TIMOTHY URB VEREDAS 784 CAMINO DE LOS CEDROS GURABO, PR 00778	05/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	18709	\$53,900.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with invoice(s) totaling \$52,003.28 in the agency's system. Invoice(s) totaling \$1,896.72 were paid via EFT 00078686 on 5/18/2018.						

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11	DANOSA CARIBBEAN INC P.O. BOX 13757 COMPLEJO INDUSTRIAL LUCHETTI SAN JUAN, PR 00908-3757	06/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	56478	\$108,926.02
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
Claim #56478 also contained on Exhibit A to the 391st Omnibus Claims Objection for Modified Claims.						
12	DAT@ACCESS HECTOR FIGUEROA-VINCENTY ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/04/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9461	\$596.68
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
13	FJ BUS SERVICE INC PO BO X1258 AIBONITO, PR 00705	06/20/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29910	\$44,939.50
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with invoice(s) totaling \$4,389.00 in the agency's system. Invoice(s) totaling \$850.00 were paid via Check 00158178 on 6/22/2017. Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico totaling \$39,700.50, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
14	FLORES LABAULT, CARLOS M PO BOX 3092 BAYAMON, PR 00960	05/07/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	12280	Undetermined*
Reason: The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the Claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority supports a total of \$209,779.52 for the Claim, such amount fully liquidates the Claim on the basis of submitted invoice(s). However, based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with invoice(s) totaling \$91,517.52 in the agency's system, and invoice(s) totaling \$118,262.00 were paid via Checks 02795825, 02834877, 001033734, 00103735, 00224727, and 00227104 on 05/11/2012, 07/20/2012, 12/14/2016, 12/14/2016, 07/19/2018, and 07/30/2018 and EFTs 00077288 and 00092303 on 05/09/2018 and 07/25/2018.						
15	INSTITUTO MODELO DE ENSEÑANZA INDIVIDUALIZADA PO BOX 21307 SAN JUAN, PR 00928-1307	05/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	24984	\$801,151.57
Reason: The support provided for the claim contained invoices in excess of the total claimed amount as reflected in Box 8 of the Proof of Claim. The Debtors reviewed all invoices included as support to the claim in order to complete a full reconciliation of the claim. According to evidence provided by the creditor in answer to our Standard Mailing Response, invoice(s) totaling \$379,645.75 were paid. Additionally, based on a declaration attesting to a reasonable review of the agency's books and records, the Debtors believe there are no outstanding liabilities associated with the remaining invoices.						
16	INTERNATIONAL TRAFFIC SYSTEMS, LLC MCCONNELL VALDES LLC C/O INTERNATIONAL TRAFFIC SYSTEMS, LLC PO BOX 364225 SAN JUAN, PR 00936-4225	06/29/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	79073	\$8,194,673.75
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.						

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17	JACQUELINE MOORE AND ASSOCIATES 5861 S. ALBION COURT LITTLETON, CO 80121	03/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	5578	\$32,453.56
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with invoice(s) totaling \$16,853.56 in the agency's system. Invoice(s) totaling \$3,600.00 were paid via Check 02775011 on 4/2/2012.						
Claim #5578 also contained on Exhibit A to the 372nd Omnibus Claims Objection for Modified Claims.						
18	JML INVESTMENT INC URB HERMANOS DAVILA CALLE 3 A #142 BAYAMON, PR 00959	06/06/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	48713	\$308,727.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
19	JOSE R CACHO TOSSAS Y ROSA MARGARITA RODRIGUEZ SALAS PO BOX 968 MANATI, PR 00674	05/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	42072	\$11,122.88
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with invoice(s) totaling \$39.58 in the agency's system. Invoice(s) totaling \$11,083.30 were paid via EFTs 00198291, 00198292, 00203268, 00203269, 00203270, 00203271, 00203272, 00272630, 00272646, and 1 between 07/20/2020 and 05/17/2021.						
20	LOPEZ PEREZ, JOHNNY PMB 230 AVE ALEJANDRINO 3071 GUAYNABO, PR 00969	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	27183	\$106,364.33
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						

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21	P.D.C.M. ASSOCIATES, S.E. PO BOX 190858 SAN JUAN, PR 00919-0858	05/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29504	\$437,284.26*
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
22	PHARMA BIO SERV PR INC 6 CARR 696 DORADO, PR 00646-3306	06/07/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	59396	\$44,500.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
23	PR STORAGE FORKLIFT DIVISION, INC. PO BOX 250060 AGUADILLA, PR 00604-0060	05/31/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	45501	Undetermined*
Reason: The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the Claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority supports a total of \$2,749.56 for the Claim, such amount fully liquidates the Claim on the basis of submitted invoice(s). However, based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with invoice(s) totaling \$981.19 in the agency's system, and invoice(s) totaling \$1,768.37 were paid via Checks 16004310 and 16004313 on 05/11/2016.						
24	TRAFON GROUP, INC. JUAN R. RIVERA FONT 27 GONZALEZ GIUSTI SUITE 602 GUAYNABO, PR 00968	06/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	49480	\$1,081.90
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						

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25	VENEGAS CONSTRUCTION CORP EDIF MARVESA STE 472 AVE TITO CASTRO STE 203 PONCE, PR 00731-4702	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	28474	\$419,817.44
Reason: Proof of claim purports to assert liability on the basis of submitted invoice(s). Based on a declaration attesting to a reasonable review of the agency's books and records , there are no outstanding liabilities associated with these invoices in the agency's system .						
					TOTAL	\$14,582,153.84*